

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,04,000/- to Smt. T. Amitha Devi, Assistant Section Officer, Planning Department incurred towards Medical expenses incurred by her for her Osteoarthritis of Left Knee, T.K.R. treatment at Sunshine Hospital, Secunderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 707

Dated:12.07.2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. T. Amitha Devi, Assistant Section Officer, Planning Department, application Dt.12-09-2012.
3. Government Memo.No.4403/Plg.XX/201, dated.24.05.2013.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No:27138(1)/MA-F/2013, Dt.28.06.2013.

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ORDER:-

Smt. T. Amitha Devi, Assistant Section Officer, Planning Department has undergone Osteoarthritis of Left Knee, T.K.R. treatment at Sunshine Hospital, Secunderabad, during the period from 19.03.2013 to 22.03.2013, as an inpatient. In that connection, she has incurred an expenditure of Rs.1,76,135/- for purchase of medicines, investigations and treatment. She has also furnished Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.1,04,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.1,04,000/- (Rupees One lakh four thousand only) is hereby sanctioned to Smt.T.Amitha Devi, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her Osteoarthritis of Left Knee, T.K.R. treatment at Sunshine Hospital, Secunderabad, during the period from 19.03.2013 to 22.03.2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to A/C.No.20143614282, IFSC Code No.11080, S.B.I. Hayatnagar Branch, of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. T. Amitha Devi, Assistant Section Officer, Planning Department.

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER